



2007 AUG 13 A 7:41

Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Committee t	o Elect Car	leton E. Carey, Sr. for	Mayor
Account Number:		Dat	e of this Report: 8 13 07	
REPORTING PERIOD:	FROM: 7	0-07 TO	9: 8 -10-07	
Check the box that applies t	to this report:			
Primary Election General Election Other Election Special Election	8-DAY 8-DAY 8-DAY 8-DAY	☐ 30-DAY ☐ 30-DAY ☐ 30-DAY ☑ 30-DAY	Office: Committee to Elect C Carey, Sr. For Mayor	
Year End Report □	Final Organiza	ation Closing	Closing Date:	
regulations regarding Camp	paign Finance and the	election process in the S	is accurate and correct. I agree to abide by all rule ate of Delaware. I understand that representatives information provided on this report.	
TREASURER SIGNATURE	W. Lon	£4	8/10/07 DATE	
Carleton	E. C.	erey Se.	8-10-0	· 7
CANDIDATE SIGNATURE			DATE	



STATEMENT OF ACCOUNT BALANCE

AC	COUNT #:	REPORTING PERIOD	7-20-07	8-10-07
			FROM	то
1.	BEGINNING (Close Out	G BALANCE Balance from last reporting period)		0_
2.	RECEIPTS:			
	A.	SCHEDULE A – TOTAL RECEIPTS		2386.00
	В.	SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPT	rs	
	C.	SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCUR	RED	
	D.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSI	ES RECEIVED	
	E. SUB	TOTAL (Total of A, B, C, D)		2386.00
3.	EXPENDIT	URES:		
	F.	SCHEDULE B - TOTAL EXPENDITURES		432.50
	G.	SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND I	RECEIPTS USED)	
	H.	SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING		
	I.	SCHEDULE E – INTER COMMITTEE (SHARED) EXPENS	ES PAID	
	J. SU	BTOTAL (Total of F, G, H, I)		432.50
4.	ENDING BA	ALANCE Balance plus 2E, minus 3J)		1953.50
5.	NON-CASH	ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedu	le F)	
6.	DISPOSITIO	ON OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From	Schedule G)	
7.	LOANS AT	END OF PERIOD (Loan Balance from Schedule D-2)		0
0	CLOSE OF	T RAI ANCE (Must equal zero if Committee closed)		1052 00



SCHEDULE A - TOTAL RECEIPTS

ACCT #:	REPORTING PERIOD:	7-20-07	8-10-07	
		FROM	TO	

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received	
3/1/07		Richard Wedyandt	613 Clara St. Dovd 2004	500.00	500.00	
3/1/07	01	Lit Dryden	11 Fairway E. Deorge 947n			Cash
3/1/07		Daniel L Simpson	42 Cool Springs Dr Dover		100.00	1990
3/3/07		Wanda K. Failing	2 Heatherfield Way 990 ver	600.00	600.00	
3/3/07	01	Voshell Bros Weldi	ng Inc., 1769 Kenton Rd.	600.00	600.00	
			Dover De 19904			
3/8/07	01	Kishor C. Sheth	21 St. Anne's Court		90.00	
			Dover, De. 19904			
3/8/07	01	Non Partisan Citis	ens for Bus. Expansion			
			42 S. State St. Den Pr		99.00	1990
8/8/07	01	Dela, Citizens for	Economic Development		99.00	
Part in		BOOK STORY	41 Lake Forrest Cir.			
			Felton, De. 19943			
8/8/07	01	Denis McGlynn	6 Dove Place Wyoming De.		99.00	1993
3/8/07	01	Louise M. McGlynn	6 Dover Place Wyoming De		99.00	993
TOTAL RE	CEIPTS IN	X EXCESS OF \$100			1700.00	
		OT IN EXCESS OF \$100		ļ	686.00	
	TAL REC	EIPTS LSO APPEAR ON PAGE 2, STATEMENT	F OF ACCOUNT BALANCE, ITEM 2A)		2386.00	



SCHEDULE B - TOTAL EXPENDITURES

ACCT #:	REPORTING PERIOD:	7-20-07 8-10-07
		FROM TO
Itemize all expenditures ove	\$100 for the reporting period. All expenditures to Political	Committees must be itemized, regardless
	u expend funds to the same person or organization several tir	
must be listed if the aggrega	te amount is over \$100, even if the individual amounts are n	ot.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
/9/07	Kent Signs	2 Brady Lane Dover, De. 19901	06	432.50	132.50
	PENDITURES IN EXCESS EPENDITURES NOT IN EX				432.50
	OTAL EXPENDITURES	AGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F			432.50



SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS

ACCT #:		REPORTING PERIOD:	07-20-07	8-10-07	
			FROM		то
NOTE: If you re each item must b IN-KIND CON	ceive in-kind contributions from the listed if the aggregate amount TRIBUTIONS IN EXCESS O	charge or less than fair market val in the same person or organization s at is over \$100, even if the individu OF \$100:	several times during the re ual amounts are not.	porting period,	
Date Received	Contributor Name	Contributor Mailing Address	Des	cription of ntribution	Estimated Value Received
		Responsible to the same of			
				HENRICK DE DIE	
		and the second holes are			
The state of the		Hara the major to the first	SATER TO THE SAME		

TOTAL IN-KIND RECEIPTS IN EXCESS OF \$100

TOTAL IN-KIND RECEIPTS NOT IN EXCESS OF \$100

GRAND TOTAL IN-KIND RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, A21STATEMENT OF ACCOUNT BALANCE, ITEM 2B)



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES (IN KIND RECEIPTS USED)

ACCT#:		REPORTING PERIOD:	7-20-07	8-10	0-07
			FROM		то
NOTE: If you pa each item must b IN-KIND EXPI	ay in-kind expenditures to the so be listed if the aggregate amount ENDITURES IN EXCESS OF	harge or less than fair market value ame person or organization several at is over \$100, even if the individu \$\footnote{3}\$ \$100:	times during the reporting p al amounts are not.	period,	
Date	Person or Activity	Person or Activity		ription of	Estimated
Expended	Name	Location or Mailing Ad		enditure	Value Expended
		WEST OF THE SECOND			
				T. N. L.	
				N. C.	
TOTAL IN-KI	ND EXPENDITURES IN EX	CESS OF \$100			
A DITTE MITTER	The second secon	- VAVV			0
TOTAL IN KE	ND EXPENDITURES NOT I	N FYCESS OF \$100			0

GRAND TOTAL IN-KIND EXPENDITURES

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)



SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED

ACCT #:		REPORTING PERIOD: 7-20-07 8-10			10-07	
			FROM		то	
All loans and debts	in excess of \$50 RECEIVED DURING THIS REI	PORTING PERIOD should be itemized on this schedule. NOTE	: These loans must also be listed on Sch	nedule D-2.		
LOANS RECEIVE	D IN EXCESS OF \$50:					
Date Received	Obligated To (Name) And Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Amount Received	
					TSV/III	
			THE REAL WAR			
					7 4 7	
THE STATE OF						
			ATTEMPT LEAD			
TOTAL LOANS A	ND DEBTS RECEIVED				0	
	CEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEM	ENT OF ACCOUNT BALANCE, ITEM 2C)		L		



SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING

ACCT#:	REPORTING PERIOD:	7-20-07	8-10-07	
		FROM	то	
All outstanding loans and debts in excess of	50 must be listed. This includes loans from Landing Institutions. Candidate's Personal Funds and Other Contributors			

LOANS IN EXCESS OF \$50:

Date Received	Obligated To (Name) And Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
eccurron	rand maning raduress	and maining rounces	or occurry	reace	250m Amount	Trade.	Daniel
-							
						Val Progr	
						into all	
						75.13	
TAL LO	ANS AND DEBTS OUTSTANDI	NG					0

(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)



SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCI#:			REPORTI	NG PERIOD: /-	20-07 8-1	
					FROM	
All expense	reimbursements received by you and paid by you must be it	emized.				
	SEMENTS RECEIVED (Monies paid to you as reimbur					
Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received	
Received	and Maning Address	of Activity	Date	Expense Amount	Received	
		POLICE OF THE PARTY OF THE PART				
TOTAL DI	EIMBURSEMENTS RECEIVED FROM OTHER COM	MITTERS			0	
					- 0	
(REIMBURS)	EMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE	2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)				
REIMBUR	SEMENTS PAID (Monies paid by you to reimburse other	er committees for expenses they incurred.)				
Date	Payee Name	Description	Activity	Total	Reimbursement	
Paid	and Mailing Address	of Activity	Date	Expense Amount	Paid	
				Jan State		
					THE DESIGNATION OF THE PERSON	
				2		
	THE RESERVE OF THE PARTY OF THE		TAY N			
TOTAL REIMBURSEMENTS PAID						
		TEMPENT OF A COUNT BALLANCE ITEM 15			0	
KKEIMBURSI	EMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STA	TTEMENT OF ACCOUNT BALANCE, ITEM 31)				



SCHEDULE F - NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED)

ACCT #:		REPORTING PERIOD: 7-20-07 8-10-07 FROM TO		
			FRO	OM TO
Itemize all non-cash ass contributed to the organ LIST ALL NON-CAS		ose paid for by the organization, len	t to the organization	and
Date Date	Description	Locatio	on	Value
Received	of Asset	of Asset (Physics		of Asset
NTES DE L				
	Market Service Company		Print Library	THE TANK
				RELEASED
			No. of the second	
				RI WHISWALL
TOTAL NON CASH	ASSET VALUE			
(TOTAL ASSET VALUE S	SHOULD ALSO APPEAR ON PAGE 2, STATEM	ENT OF ACCOUNT BALANCE, ITEM	5)	



SCHEDULE G - DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE)

ACCT #:		REPORTING PERIOD: 7-20	FROM TO
	ets disposed of, transferred or sold by the o		FROM TO
ALL NON-CASH ASS Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELII	MINATED		
		FATEMENT OF ACCOUNT BALANCE, ITEM 6)	